

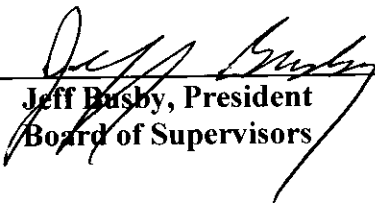
**ORDER: APPROVE THE STATE CONTRACT PURCHASE
OF MSWIN RADIOS FOR FIRE DEPARTMENT**


Motion was made by Robert Blackmon, duly seconded by Mike Pickens, to approve the state contract purchase of MSWIN radios for fire department.

The vote on the motion was as follows:

Supervisor Mike Pickens, voted yes
Supervisor Jeff Busby, voted yes
Supervisor Robert Blackmon, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 21st day of September, 2015.


Jeff Busby, President
Board of Supervisors


Sherry Wall, Chancery Clerk



LAFAYETTE COUNTY EMERGENCY MANAGEMENT

P.O. BOX 1240
300 North Lamar, Suite 212
OXFORD, MS 38655
662-234-5667

David A. Shaw
EMA Coordinator

August 25, 2015

Mississippi Emergency Management Agency
P.O. Box 5644
Pearl, MS 39288

Attn: Special Projects

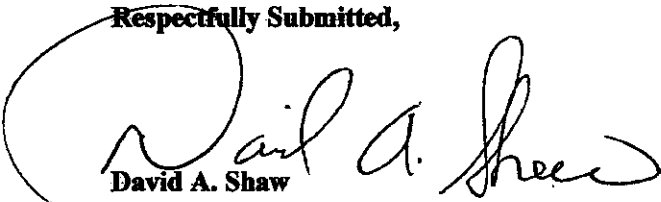
In response to the 2015 Special Projects notice Lafayette County respectfully submits this request for funds to purchase the following equipment for Lafayette County EMA:

Special Projects Request in priority order:

- 1. Motorola APX-4500 mobile radio – (MSWIN capable, for EMA vehicle) . . \$2,788.00**
- 2. iPad Mini 3, 64 GB, Wi-Fi, Gold . . . \$469.05**

Thank you for your consideration of this request.

Respectfully Submitted,


David A. Shaw
Lafayette County EMA

Attachment: Quotes

**MOTOROLA SOLUTIONS**

Quote Number: QU0000331361

Effective: 20 AUG 2015

Effective To: 19 OCT 2015

Bill-To:

LAFAYETTE COUNTY EMA
PO BOX 1240
OXFORD, MS 38655
United States

Ultimate Destination:

LAFAYETTE COUNTY EMA
300 NORTH LAMAR
OXFORD, MS 38655
United States

Attention:

Name: David Shaw
Email: lafayetteEMA@gmail.com
Phone: 662-832-5113

Sales Contact:

Name: Leslie Houston MR
Email: lesliehouston@cableone.net
Phone: 6625639565

Contract Number: MISSISSIPPI MSWIN
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	M22URS9PW1AN	APX4500 7/800	\$2,788.00	\$2,788.00
1a	1	G174AF	ADD: ANT 3DB LOW-PROFILE 762-870		
1b	1	GA00580AD	ADD: TDMA OPERATION		
1c	1	G142AD	ADD: NO SPEAKER NEEDED		
1d	1	G400AY	ENH: 1 YEAR REPAIR SERVICE ADVANTAGE		
1e	1	GA00804AA	ADD: APX O2 CONTROL HEAD (Grey)		
1f	1	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY		
1g	1	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM		
1h	1	W22BA	ADD: PALM MICROPHONE		
1i	1	G67CF	ADD: REMOTE MOUNT MID POWER		
1j	1	G444AH	ADD: APX CONTROL HEAD SOFTWARE		

Total Quote in USD**\$2,788.00**

Contract price \$210 for installation and programming to be billed separately and direct thru local channel partner, ICI

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)